



**Washington State
Department of Transportation**

Field Note Record

Contract No. 9667	Station n/a	Mile/Line: I-90	Staked by n/a	Date
Calculated by E. Knudson	Date 6/30/2021	Work Started Date 6/14/2021	Work Completed Date 	
Inspector n/a	Date 	Reviewed by n/a	Date 	
Checked by Dean A. Long	Date 6/30/2021	Materials Mgr. n/a	Date 	Materials No

Item 15
Min. Bid Req. - Type B Progress Schedule - \$5,000.00

The Type B Progress Schedule was approved on June 4, 2021.

Per Std. Spec. 1-08.3(5), payment of 80% of the lump sum amount will be paid upon approval of the schedule.

\$5,000.00 x 80% = \$4,000.00.

See attached for additional information.

Shipment Tag/Stamp # Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Acceptance			Quan.
							Used Y/N	FNR # (Office Use)	Date	

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By		Checked By		Est. No.
							Init.	Date	Init.	Date	
0015	MIN BID REQ - TYPE B PROGRESS SCHEDULE \$5000	1	6/30/21	L.S.	4,000....	4	EK	7/2/21	DAL	7/8/21	1

Attachments



9667 Lump Sum
Breakdowns.xlsx
Microsoft Excel
Worksheet
43.4 KB



12 - Type B Progress
Schedule -
Approved.msg
Outlook Item
500 KB

Knudson, Earlene

From: Williams, Doug
Sent: Friday, June 4, 2021 9:32 AM
To: Robbie Gentle
Cc: Wood, Jerry; Crane, Patricia; Bucknell, Clint; Schut, Tami (Consultant); Jeff Nimrick; Lund, Jon
Subject: 9667: SUB 008.1 - Type B Progress Schedule - Approved
Attachments: 9667 SUB 08.1 - Type B Progress Schedule - Approved.pdf

Robbie,

WSDOT's Response: Approved

Thanks,

Doug Williams
Project Controller
Jerry Wood PEO
Willidc@wsdot.wa.gov
Cell (509) 941-9819

From: Robbie Gentle <gentler@massanaconstruction.com>
Sent: Friday, June 4, 2021 8:24 AM
To: Williams, Doug <WilliDC@wsdot.wa.gov>
Cc: Wood, Jerry <WoodJe@wsdot.wa.gov>; Crane, Patricia <CraneP@wsdot.wa.gov>; Bucknell, Clint <BuckneC@wsdot.wa.gov>; Schut, Tami (Consultant) <SchutT@consultant.wsdot.wa.gov>; Jeff Nimrick <nimrickj@massanaconstruction.com>
Subject: [EXTERNAL] RE: 9667: SUB 008.1 - Type B Progress Schedule (Rev. 1)

WARNING: This email originated from outside of WSDOT. Please use caution with links and attachments.

Please see attached.

Thank you,

Robbie Gentle
(253) 514-0970



Item 2 - Removing Existing Structure

LS Amount - \$69,619.00

	Amount	% Complete	Amount Due	Est. #	Total % Complete
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	0.0%	\$0.00		0.0%
Scale Pit and Approach Slabs	\$10,400.00	0.0%	\$0.00		0.0%
Sidewalk & C & G	\$1,800.00	0.0%	\$0.00		0.0%
Scale Pit Steel Frames & Internal Components	\$22,419.00	0.0%	\$0.00		0.0%
	<u>\$69,619.00</u>		<u>\$0.00</u>		

	Amount	% Complete	Amount Due	Est. #	Total % Complete
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	0.0%	\$0.00		0.0%
Scale Pit and Approach Slabs	\$10,400.00	0.0%	\$0.00		0.0%
Sidewalk & C & G	\$1,800.00	0.0%	\$0.00		0.0%
Scale Pit Steel Frames & Internal Components	\$22,419.00	0.0%	\$0.00		0.0%
	<u>\$69,619.00</u>		<u>\$0.00</u>		

	Amount	% Complete	Amount Due	Est. #	Total % Complete
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	0.0%	\$0.00		0.0%
Scale Pit and Approach Slabs	\$10,400.00	0.0%	\$0.00		0.0%
Sidewalk & C & G	\$1,800.00	0.0%	\$0.00		0.0%
Scale Pit Steel Frames & Internal Components	\$22,419.00	0.0%	\$0.00		0.0%
	<u>\$69,619.00</u>		<u>\$0.00</u>		

Total Paid to Date
<hr/>
\$0.00
\$0.00
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Total Paid to Date
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\$0.00
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\$0.00

Item 3 - Scale Pit Drain

LS Amount - \$14,000.00

	Amount	% Complete
Type 1 Catch Basins	\$9,500.00	0.0%
Sump Pumps & Piping	\$2,000.00	0.0%
Drain Pipe	\$2,500.00	0.0%
	\$14,000.00	

	Amount	% Complete
Type 1 Catch Basins	\$9,500.00	0.0%
Sump Pumps & Piping	\$2,000.00	0.0%
Drain Pipe	\$2,500.00	0.0%
	\$14,000.00	

	Amount	% Complete
Type 1 Catch Basins	\$9,500.00	0.0%
Sump Pumps & Piping	\$2,000.00	0.0%
Drain Pipe	\$2,500.00	0.0%
	\$14,000.00	

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00			\$0.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00			\$0.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00			\$0.00

Item 4 - Shoring or Extra Excavation Cl. A

LS Amount - \$30,000.00

	Amount	% Complete
Engineering	\$5,000.00	0.0%
Install Shoring North Pit	\$10,000.00	0.0%
Remove Shoring North Pit	\$2,500.00	0.0%
Install Shoring South Pit	\$10,000.00	0.0%
Remove Shoring South Pit	\$2,500.00	0.0%
	<u>\$30,000.00</u>	

	Amount	% Complete
Engineering	\$5,000.00	0.0%
Install Shoring North Pit	\$10,000.00	0.0%
Remove Shoring North Pit	\$2,500.00	0.0%
Install Shoring South Pit	\$10,000.00	0.0%
Remove Shoring South Pit	\$2,500.00	0.0%
	<u>\$30,000.00</u>	

	Amount	% Complete
Engineering	\$5,000.00	0.0%
Install Shoring North Pit	\$10,000.00	0.0%
Remove Shoring North Pit	\$2,500.00	0.0%
Install Shoring South Pit	\$10,000.00	0.0%
Remove Shoring South Pit	\$2,500.00	0.0%
	<u>\$30,000.00</u>	

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
<u>\$0.00</u>			<u>\$0.00</u>
\$0.00			\$0.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
<u>\$0.00</u>			<u>\$0.00</u>
\$0.00			\$0.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
<u>\$0.00</u>			<u>\$0.00</u>
\$0.00			\$0.00

Item 5 - North Scale Pit Replacement

LS Amount - \$290,545.00

	Amount	% Complete
Footing Slab	\$67,200.00	0.0%
Retaining Walls	\$81,900.00	0.0%
Plinth Blocks	\$10,500.00	0.0%
Scale Deck	\$18,000.00	0.0%
Approach Slabs	\$21,000.00	0.0%
Steel Reinforcing Bar	\$37,380.00	0.0%
Weigh Frame	\$54,565.00	0.0%
	<u>\$290,545.00</u>	

	Amount	% Complete
Footing Slab	\$67,200.00	0.0%
Retaining Walls	\$81,900.00	0.0%
Plinth Blocks	\$10,500.00	0.0%
Scale Deck	\$18,000.00	0.0%
Approach Slabs	\$21,000.00	0.0%
Steel Reinforcing Bar	\$37,380.00	0.0%
Weigh Frame	\$54,565.00	0.0%
	<u>\$290,545.00</u>	

	Amount	% Complete
Footing Slab	\$67,200.00	0.0%
Retaining Walls	\$81,900.00	0.0%
Plinth Blocks	\$10,500.00	0.0%
Scale Deck	\$18,000.00	0.0%
Approach Slabs	\$21,000.00	0.0%
Steel Reinforcing Bar	\$37,380.00	0.0%
Weigh Frame	\$54,565.00	0.0%
	<u>\$290,545.00</u>	

Item 6 - South Scale Pit Replacement

LS Amount - \$290,545.00

	Amount	% Complete
Footing Slab	\$67,200.00	0.0%
Retaining Walls	\$81,900.00	0.0%
Plinth Blocks	\$10,500.00	0.0%
Scale Deck	\$18,000.00	0.0%
Approach Slabs	\$21,000.00	0.0%
Steel Reinforcing Bar	\$37,380.00	0.0%
Weigh Frame	\$54,565.00	0.0%
	<u>\$290,545.00</u>	

	Amount	% Complete
Footing Slab	\$67,200.00	0.0%
Retaining Walls	\$81,900.00	0.0%
Plinth Blocks	\$10,500.00	0.0%
Scale Deck	\$18,000.00	0.0%
Approach Slabs	\$21,000.00	0.0%
Steel Reinforcing Bar	\$37,380.00	0.0%
Weigh Frame	\$54,565.00	0.0%
	<u>\$290,545.00</u>	

	Amount	% Complete
Footing Slab	\$67,200.00	0.0%
Retaining Walls	\$81,900.00	0.0%
Plinth Blocks	\$10,500.00	0.0%
Scale Deck	\$18,000.00	0.0%
Approach Slabs	\$21,000.00	0.0%
Steel Reinforcing Bar	\$37,380.00	0.0%
Weigh Frame	\$54,565.00	0.0%
	<u>\$290,545.00</u>	

Item 14 - Project Temporary Traffic Control

LS Amount - \$5,000.00

Amount	Working Days
\$5,000.00	100

Amount	Days	% Complete	Amount Due
\$0.00	0	0.00%	\$0.00

Amount	Days	% Complete	Amount Due
\$0.00		0.00%	\$0.00

Amount Due
\$50.00

<u>Est. #</u>	<u>Total % Complete</u>	<u>Total Paid to Date</u>
	0.00%	\$0.00

<u>Est. #</u>	<u>Total % Complete</u>	<u>Total Paid to Date</u>
	0.00%	\$0.00

Item 15 - Min. Bid Req. Type B Progress Schedule - \$5000

LS Amount - \$5,000.00

	%		
Amount	Complete	Amount Due	Est. #
\$5,000.00	80.00%	\$4,000.00	1

	%		
Amount	Complete	Amount Due	Est. #
\$5,000.00	80.00%	\$4,000.00	

Per Std. Spec 1-08.3(5), payment of 80% of the lump sum amount will be made upon approval of the sched
Payment will be increased to 100% upon completion of 80% of the original total Contract Award amount.

Total % Complete	Total Paid to Date
80.00%	\$4,000.00

Total % Complete	Total Paid to Date
80.00%	\$4,000.00

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Item 16 - Structure Surveying

LS Amount - \$9,000.00

	Amount	% Complete
Survey North Scale Pit	\$4,500.00	0.0%
Survey South Scale Pit	\$4,500.00	0.0%
	<u>\$9,000.00</u>	

	Amount	% Complete
Survey North Scale Pit	\$4,500.00	0.0%
Survey South Scale Pit	\$4,500.00	0.0%
	<u>\$9,000.00</u>	

	Amount	% Complete
Survey North Scale Pit	\$4,500.00	0.0%
Survey South Scale Pit	\$4,500.00	0.0%
	<u>\$9,000.00</u>	

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00			\$0.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00			\$0.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00			\$0.00

Item 17 - ADA Features Surveying

LS Amount - \$1,000.00

Amount	<div>%</div> <div>Complete</div>	Amount Due	Est. #
\$1,000.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00

Item 24 - SPCC Plan

LS Amount - \$500.00

Amount	<div>%</div> <div>Complete</div>	Amount Due	Est. #
\$500.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00

Item 25 - Electronic Ticketing System

LS Amount - \$1,000.00

Amount	% Complete	Amount Due	Est. #
\$0.00	0.0%	\$0.00	
\$0.00	0.0%	\$0.00	
\$0.00		\$0.00	

Amount	% Complete	Amount Due	Est. #
\$0.00	0.0%	\$0.00	
\$0.00	0.0%	\$0.00	
\$0.00		\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00
0.0%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00
0.0%	\$0.00
	\$0.00

Item 26 - Erosion Control and Water Pollution Prevention

LS Amount - \$2,500.00

Amount	Working Days
\$2,500.00	100

Amount	Days	% Complete	Amount Due
\$0.00	0	0.00%	\$0.00

Amount	Days	% Complete	Amount Due
\$0.00		0.00%	\$0.00

Amount Due
\$25.00

<u>Est. #</u>	<u>Total % Complete</u>	<u>Total Paid to Date</u>
	0.00%	\$0.00

<u>Est. #</u>	<u>Total % Complete</u>	<u>Total Paid to Date</u>
	0.00%	\$0.00